

Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

| Inspection Date | YYYY | MM | D | DD | Report Number | 20200914-WMSC-RRD-1 | | | | |
|--|--|-------------------------|-----------|-------|---------------------------|------------------------------------|--------|--------------|--------------|--|
| mspection bate | 2020 | 08 | 1 | 17 | Report Number | | | | | |
| Rail Agency Name | Washing Transit A | ton Metropo uthority | olitan Ar | rea | Rail Agency Department | WMATA-SAFE Sub- Department Fire ma | | | Fire marshal | |
| | Name | | | Email | | Office Phone | | Mobile Phone | | |
| Rail Agency Department Contact Information | | | | | | | l I | | = | |
| Inspection Location | (D02) Smithsonian Metro Station 1200 Independence Avenue, SW Washington DC | | | | | | | | | |

Inspection Summary

| Inspection Activity # | 1 | 2 | 3 | 4 | 5 | 6 |
|---------------------------------------|-------------|---|---|---|---|---|
| Activity Code | SAFE-GEN-RR | | | | | |
| Inspection Units | 1 | | | | | |
| Inspection Subunits | 1 | | | | | |
| Defects (Number) | 0 | | | | | |
| Recommended Finding | No | | | | | |
| Remedial Action Required ¹ | No | | | | | |
| Recommended Reinspection | Yes | | | | | |

Activity Summaries

| Inspection Activity # | 1 Inspection Subject (D02) Smithson | | | | sonian Metro Station | | | Activity Code | | SAF | E GI | N | RR | | |
|---|-------------------------------------|-----------|-------|-----------|----------------------|-------------------------|------------------------|----------------|----------------|---------------|----------------|------|---------------------|--|-----|
| Job Briefing Employee Name/Title | N/A | | | | ompanied ector? | No | Out Brief Conducted | No | Time | N/ | A Out | | No | | |
| Related Reports | ı | | | | Rela | Related CAPS / Findings | | | | | | | | | |
| | Ref Rule or | | | Rule or S | SOP | | Standard | | Other / T | Other / Title | | | Checklist Reference | | |
| Related Rules, SOPs, Standards, or Other | International Building Code | | | | IBC | | | | | | | | | | |
| | | | | | | See sub sections below | | | | | | | | | |
| I | Mai Trad | , i | Yard | Station O | | осс | RTA Facility | WMSC Office | Track Type | At-grade | e Tu | nnel | Elevated | | N/A |
| Inspection Location | | | | Х | | | | | тгаск туре | | | X | | | |
| Line/a) | NI/A | Track N/A | | | Chain Marker | | From | | • | То | | | | | |
| Line(s) | N/A | | Numbe | er | r N/A | | and/or Station(s) | | Station limits | | Station limits | | | | |

¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

| Inspector in Charge — Signature RR | Date 09/14/2020 | |
|--|--------------------------|--|
| Inspector in Charge – Name Richard R. David | Inspection Team RRD WMSC | |

Form WMSC-IR-1 Version date: 10/5/18



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| Vehicles | Head Car Number | Number of Cars | | | • | | |
|-----------------|---|---------------------------------------|----------------------|------------|-------------------|-----|--|
| | N/A | N/A | Equipment | | | | |
| | 1. Item Found: Stando | ipe not visible from the | street Location: Nat | ional Mall | Number of Defects | 1 | |
| | entrance Deficiency: II | <mark>BC 912.2.1</mark> FDC Visible l | Recommended Finding? | No | | | |
| | Standpipe shall be visible for fire department access Assigned to: PLNT Work Order #1.15939564 Pate around: August 30, 2020 Pate alored: Once Fallow University | | | | | Yes | |
| Description | Order #: 15838564 Date opened: August 20, 2020 Date closed: Open Follow Up Inspection Date: September 20, 2020 Due to Covid 19 social distancing, this inspection was done virtually based on documents submitted by the Fire Marshal's office. I concur with the finding of the Complete station inspection. Items were assigned to the appropriate departments and should be corrected by the re-inspection date 9/20/20 Recommended Reinspection? Yes | | | | | | |
| Remedial Action | None | | | | | | |

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| Inspector in Charge – Signature RRD. | | Date 09/14/2020 |
|--------------------------------------|-----------------|-----------------|
| Inspector in Charge - Name | Inspection Team | |
| Richard R. David | RRD WMSC | |

Photos:

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